

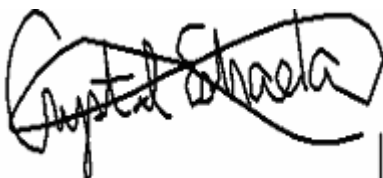
Center Name: Julieta Trejo		Address: 72 Crazy Horse Ct. Vado, NM 88072			Phone: (575)640-2870		
License Number: 23111	Issue Date: 02/20/2016	Expiration Date: 02/19/2017	Type: 2 Star Group Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	5	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	4	Under 2:	1		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM		
# of Classrooms: 1	Purpose: Follow-up		Date: 02/08/2017		Time: 01:01 PM		
Comments							
Follow up for annual survey conducted on 12-21-16. All deficiencies have been corrected. 2nd educator is not working with the provider at this time, will resume training and will receive first aid certification upon return employment to the home daycare. Certification class was previously cancelled due to bad weather, awaiting call from instructor to reschedule.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	N/A
8.16.2.31 B CAPACITY OF A HOME	N/A
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.32 C PARENT HANDBOOK	Compliance
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	N/A
8.16.2.32 F PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	N/A
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
Services & Care of Children	
8.16.2.34 A GUIDANCE	N/A
8.16.2.34 B NAPS OR REST PERIOD	N/A
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	N/A
8.16.2.34 D DIAPERING AND TOILETING	N/A
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A
8.16.2.34 F NIGHT CARE	N/A

Center Name: Julieta Trejo	License Number: 23111	Date: 02/08/2017
Services & Care of Children		
8.16.2.34 G PHYSICAL ENVIRONMENT		N/A
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.34 I EQUIPMENT AND PROGRAM		N/A
8.16.2.34 J OUTDOOR PLAY		N/A
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		N/A
8.16.2.35 C MENUS		N/A
8.16.2.35 D KITCHENS		N/A
8.16.2.35 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.36 A HYGIENE		N/A
8.16.2.36 B FIRST AID REQUIREMENTS		N/A
8.16.2.36 C MEDICATION		N/A
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		N/A
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		N/A
8.16.2.38 B PEST CONTROL		N/A
8.16.2.38 C MECHANICAL SYSTEMS		N/A
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.38 E EXITS		N/A
8.16.2.38 F TOILET AND BATHING FACILITIES		N/A
8.16.2.38 G SAFETY COMPLIANCE		N/A
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.38 I PETS		N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.


1:05

02/08/2017



02/08/2017

Surveyor: Crystal Estrada

Date

Facility Rep: Julieta Trejo

Date